## Fall 2012 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

### Sacramento River Basin

MA0016 Sutter Maintenance Yard Maintenance	Overall LMA Rating	Total LMA Miles						
Area 0016	A	4.09						
Rated Item		Maintena	nce Deficiancy		Enforc	ement	Design 8 Obsole	k System scence
Nateu Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Vegetation					0.04			
Encroachments					0.24	0.04		
LMA Totals:	0.00	0.00	0.00	0.00%	0.28	0.04	0.00	0.00

## **LMA District Cover Sheet**

### Fall 2012 Levee Inspection Results

# **Sutter Maintenance Yard Maintenance Area 0016**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)		
* Overall LMA Rating (Fall Only)			A			
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating		
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.  FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.						
Comments						

### **Unit Cover Sheet**

### Fall 2012 Levee Inspection Results

### **Sutter Maintenance Yard Maintenance Area 0016**

Waterway	Bank	Unit Miles
Unit No. 01 Feather River	Right	4.09

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	03/28/2012 - 03/28/2012		09/25/2012 - 09/25/2012	
DWR Inspector	Clay Thomas		Clay Thomas	
Accompanied By	Jason Cooper		Jason Cooper	

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

#### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

## **Levee Inspection Report By Mile - Fall 2012**

# **Sutter Maintenance Yard Maintenance Area 0016**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.09	09/25/2012 09/25/2012	Clay Thomas

LMR	Levee	Mile	Category	Item	Location	Action/Comment	GPS Latitude/Longitude	Issue No.
No.	Start	End	Category	item	tion +	Action/Comment	Start End	Photo
1	0.01	4.08	Earthen Levee	Vegetation	WS A	a contract of the contract of	39.255912 ° 39.311114 ° -121.636405 ° -121.637559 ° DWR ID: DWR_MA0016_01_f _ 2012	Y
2	0.01	4.08	Earthen Levee	Vegetation	LS A	V1 : Control annual grass and weeds on the levee slopes and easements.	39.255912 ° 39.311127 ° -121.636405 ° -121.637587 ° DWR ID: DWR_MA0016_01_f _ 2012	Y
3	0.06	0.10	Earthen Levee	Vegetation	LS M	V6 : Landscaping	39.256618 ° 39.257228 ° -121.636462 ° -121.636462 ° DWR ID: DWR_MA0016_01_s_2012	Y
4	0.18	0.18	Earthen Levee	Encroachments	LS M	BU : Building	39.258437 ° 39.258437 ° -121.636613 ° -121.636613 ° DWR ID: DWR_MA0016_01_s _ 2012	Y
5	0.39	0.39	Earthen Levee	Animal Control	LS C	A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.261403 ° 39.261403 ° -121.636660 ° -121.636660 ° DWR ID: DWR_MA0016_01_s _ 2012	•
6	0.45	0.49	Earthen Levee	Encroachments	LS U	BU : Building	39.262213 ° 39.262825 ° -121.636545 ° -121.636430 ° DWR ID: DWR_MA0016_01_s _ 2012	, Y
7	2.85	3.08	Earthen Levee	Encroachments	LS M	DT : Ditch	39.293675 ° 39.296748 ° -121.638615 ° -121.638192 ° DWR ID: DWR_MA0016_01_s _ 2012	Y

### Levee Inspection Report By Mile - Fall 2012

## **Sutter Maintenance Yard Maintenance Area 0016**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.09	09/25/2012 09/25/2012	Clay Thomas

Levee Mile Report Line	1			
Start Levee Mile	0.01			
End Levee Mile	4.08			
Location	Water Side			
Category	Earthen Levee			
Item	Vegetation			
This photo is of the waterside slope of the levee at levee mile 4.06.				

cathom\_f\_20121102\_214.JPG

Levee Mile Report Line	2
Start Levee Mile	0.01
End Levee Mile	4.08
Location	Land Side
Category	Earthen Levee
Item	Vegetation

This photo shows the landside slope of the levee at levee mile 4.06.

cathom\_f\_20121102\_215.JPG

Levee Mile Report Line	3		
Start Levee Mile	0.06		
End Levee Mile	0.10		
Location	Land Side		
Category	Earthen Levee		
Item	Vegetation		
Levee mile 0.10. This photo shows the			

landscaping on the landside slope and toe.

cathom\_f\_20120912\_018.jpg







Location LS: Land Side WS : Water Side CR : Crown Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated : Corrected : Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

### Levee Inspection Report By Mile - Fall 2012

## **Sutter Maintenance Yard Maintenance Area 0016**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.09	09/25/2012 09/25/2012	Clay Thomas

Levee Mile Report Line	4			
Start Levee Mile	0.18			
End Levee Mile	0.18			
Location	Land Side			
Category	Earthen Levee			
Item Encroachments				
Lovoo milo 0.18. This photo shows the building				

Levee mile 0.18. This photo shows the building on the landside shoulder and toe.

cathom\_f\_20120912\_023.jpg

Levee Mile Report Line	6	
Start Levee Mile	0.45	
End Levee Mile	0.49	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
Lavias maile 0.40. This mhate above the building		

Levee mile 0.49. This photo shows the building and landscaping on the landside slope and toe.

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Levee Mile Report Line	7	
Start Levee Mile	2.85	
End Levee Mile	3.08	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
Land side ditch levee mile 3.08.		

cathom\_f\_20120912\_021.jpg







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Ma: Maintenance Deficiancy Ob: Design & System Obsolescence En: Enforcement

## **Levee Inspection Report By Mile - Fall 2012**

## **Sutter Maintenance Yard Maintenance Area 0016**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Feather River	Right	4.09	09/25/2012 09/25/2012	Clay Thomas

Levee Mile Report Line	7	
Start Levee Mile	2.85	
End Levee Mile	3.08	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
AG ditch land side slope and toe.		
cathom_f_20120912_022.jpg		

